

Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

A BUCKLEY LIMITED

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for the Year Ended 30 September 2014

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A BUCKLEY LIMITED

Company Information

for the Year Ended 30 September 2014

DIRECTOR:

A Buckley

SECRETARY:

DA Buckley

REGISTERED OFFICE:

Suite 320
Houldsworth Business Centre
Houldsworth Mill
Stockport
Cheshire
SK5 6DA

REGISTERED NUMBER:

04746104 (England and Wales)

ACCOUNTANTS:

Payex Ltd
Suite 320
Houldsworth Business Centre
Houldsworth Mill
Stockport
Cheshire
SK5 6DA

Abbreviated Balance Sheet

30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		19,226		21,869
CURRENT ASSETS					
Debtors		2,468		2,468	
Cash at bank		10,343		22,894	
		<u>12,811</u>		<u>25,362</u>	
CREDITORS					
Amounts falling due within one year		<u>22,732</u>		<u>42,377</u>	
NET CURRENT LIABILITIES			<u>(9,921)</u>		<u>(17,015)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,305</u>		<u>4,854</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>9,303</u>		<u>4,852</u>
SHAREHOLDERS' FUNDS			<u>9,305</u>		<u>4,854</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 June 2015 and were signed by:

A Buckley - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance, 15% on reducing balance and 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	
and 30 September 2014	50,828
DEPRECIATION	
At 1 October 2013	28,959
Charge for year	2,643
At 30 September 2014	31,602
NET BOOK VALUE	
At 30 September 2014	19,226
At 30 September 2013	21,869

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
2	Ordinary	1	2	2

A BUCKLEY LIMITED

Report of the Accountants to the Director of
A BUCKLEY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Payex Ltd
Suite 320
Houldsworth Business Centre
Houldsworth Mill
Stockport
Cheshire
SK5 6DA

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.